CANDIDATE'S REPORT			
1.Qualifying Name and Address of Candidate BILLY CHANDLER 4091 HIGHWAY 123 POST OFFICE BOX 100 DRY PRONG, LA 71427	o be filed by a candidate or his principal campaign  2. Office Sought (Include title of office as well  LEGISLATURE  GRANT / DRY PRONG  22	OFFICE USE ONLY  Report Number: 28656  Date Filed: 12/28/2011  Report Includes Schedules: Schedule A-1 Schedule A-2 Schedule E-1	
3. Date of Primary <u>10/22/2011</u>			
This report covers from 10/31/2011	through <u>12/19/2011</u>		
4. Type of Report:  ———————————————————————————————————	X 40th day after general Annual (future election) Supplemental (past election) Amendment to prior report er the election AND all loans and debts paid 7. Full Name and Address of Treasurer		
9. Name of Person Preparing Report LEE WILL	IS		
Daytime Telephone  10. WE HEREBY CERTIFY that the information contains schedules is true and correct to the best of our knowledge expenditures have been made nor contributions receive and that no information required to be reported by the Lorentz transfer of the contributions and that the information required to be reported by the Lorentz transfer of the contributions and that the information required to be reported by the Lorentz transfer of the contributions are contributed by the Lorentz transfer of the contributions are contributed by the Lorentz transfer of the contributed by	ge, information and belief, and that no d that have not been reported herein,	8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY a. Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).	
This 28th day of December	, <u>2011</u>		
BILLY R. CHANDLER Signature of Candidate/Chairperson (To be signed by Chairperson only if report by principal campaign committee)	318.899.5884  Daytime Telephone		
BILLY R. CHANDLER JR. Signature of Treasurer	318.899.5884  Daytime Telephone		

## **SUMMARY PAGE**

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 60,425.00
2. In-kind Contributions (Schedule A-2)	\$ 1,340.00
3. Campaign paraphernalia sales of \$25 or less	\$ 0.00
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +3)	\$ 61,765.00
5. Other Receipts (Schedule A-3)	\$ 0.00
6. Loans Received (Schedule B)	\$ 0.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. <b>TOTAL RECEIPTS</b> (Lines 4 + 5 + 6 + 7)	\$ 61,765.00

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 63,868.02
10. Other Disbursements (Schedule E-2)	\$ 0.00
11. Loan Repayments Made (Schedule B)	\$ 0.00
12. Funds Loaned (Schedule D)	\$ 0.00
13. <b>TOTAL DISBURSEMENTS</b> (Lines 9 + 10 + 11 + 12)	\$ 63,868.02

FINANCIAL SUMMARY	Amount	
14. Funds on hand at beginning of reporting period  (Must equal funds on hand at close from last report or -0- if first report for this election)	\$ 10,865.89	
15. <i>Plus</i> total receipts this period  (Line 8 above)	\$ 61,765.00	
16. Less total disbursements this period (Line 13 above)	\$ 63,868.02	
17. Less in-kind contributions (Line 2 above)	\$ 1,340.00	
18. Funds on hand at close of reporting period	\$ 7,422.87	

# **SUMMARY PAGE (continued)**

INVESTMENTS	Amount
19. Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (i.e., savings accounts, CD's, money market funds, etc.)	\$ 0.00
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	\$ 0.00

FINANCIAL SUMMARY	Amount
21. Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.)	\$ 0.00
22. Contributions received from political committees (From Schedules A-1 and A-2)	\$ 15,000.00
23. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.)	\$ 0.00
24. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3, above.)	\$ 0.00
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	\$ 0.00

### **NOTICE**

The personal use of campaign funds is prohibited.\* The use of campaign funds must be related to a political campaign or the holding of a public office or party position. However, campaign funds may be used to reimburse a candidate for expenses related to his campaign or office, to pay taxes on the interest earned on campaign funds or to replace articles lost, stolen, or damaged in connection with a campaign.

Excess campaign funds may be returned to contributors on a pro rata basis, given as a charitable contribution as provided in 26 USC 170(c), given to a charitable organization as defined in 26 USC 501(c)(3), expended in support of or opposition to a proposition, political party, or candidacy of any person, or maintained in a segregated fund for use in future political campaigns or activity related to preparing for future candidacy to elective office.

\*The prohibition on the personal use of campaign funds does not apply to campaign funds received prior to July 15,

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Name and Address of Contributor	Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
ADAMS & REESE 450 LAUREL STREET BATON ROUGE, LA 70801	11/08/2011	\$250.00	\$250.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
AMERICAN ELECTRIC POWER 428 TRAVIS STREET SPREVEPORT, LA 71101	11/16/2011	\$250.00	\$250.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
ACADIA ST. LANDRY GUEST HOME 830 S. Broadway Street Church Point, LA 70525	11/14/2011	\$250.00	\$250.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
ALTRIA CLIENT SER. 1005 Congress Ave. Suite 850 Austin, TX 78701	11/16/2011	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
ASSOCIATED BRANCH PILOTS 3813 N. Causeway Blvd Metarie, LA 70002	11/04/2011	\$1,000.00	\$1,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
BOBBY JINDAL CAMPAIGN LLC 6811 JEFFERSON HWY BATON ROUGE, LA 70806	10/31/2011	\$2,500.00	\$2,500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)	,	\$4,750.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$250.00	TOTAL (complete only or	n last page of this schedule)	

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1 Name and Address of Contributor	Contributions this Reporting Period		3. Total this Election
Name and Address of Contributor	a. Date(s)	b. Amount(s)	3. Iolai lilis Election
	(0)	(0)	
BANK OF MONTGOMERY	11/14/2011	\$500.00	\$500.00
P.O. Box 128			
Montgomery, LA 71454			
POLITICAL COMMITTEE? PARTY COMMITTEE?			
CHEVRON	11/23/2011	\$300.00	\$550.00
P.O. BOX 9034			·
CONCORD, CA 94524			
POLITICAL COMMITTEE? PARTY COMMITTEE?			
CONOCO PHILLIPS	11/09/2011	\$250.00	\$250.00
450 LAUREL STREET			·
SUITE 1410			
BATON ROUGE, LA 70801			
POLITICAL COMMITTEE? PARTY COMMITTEE? PARTY COMMITTEE?			
CRPPA LOCAL PAC	11/09/2011	\$1,000.00	\$1,000.00
8712 Hwy 23		ψ.,σσσ.σσ	ψ .,σσσ.σσ
Belle Chase, LA 70037			
POLITICAL COMMITTEE? PARTY COMMITTEE? PARTY COMMITTEE?			
CENTRAL MANAGEMENT COMPANY	11/04/2011	\$2,500.00	\$2,500.00
P. O. Box 1438			
Winnfield, LA 11714			
POLITICAL COMMITTEE? PARTY COMMITTEE?			
CLAIRBORNE MANOR LLC	11/18/2011	\$1,000.00	\$1,000.00
4333 Shreveport Hwy			
Pineville, LA 71360			
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)		\$5,550.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$1,000.00	TOTAL (complete only or	n last page of this schedule)	

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Name and Address of Contributor	Contributions this Reporting Period		3. Total this Election
1. Name and Address of Contributor	a. Date(s) b. Amount(s)		3. Iolai lilis Election
	(-)	(0)	
DIVERSIFIED HEALTHCARE-NEW ORLEANS 10606 TIMBERLAKE AVE BATON ROUGE, LA 70810	11/14/2011	\$250.00	\$250.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
DIVERSIFIED HEALTHCRE LAKE CHARLES 10606 TIMBERLAKE AVE BATON ROUGE, LA 70810	11/14/2011	\$250.00	\$250.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
DIVERSIFIED HEALTH-CARE-ABBEVILLE LLC 10606 Timberlake Ave. Baton Rouge, LA 70810	11/14/2011	\$250.00	\$250.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
FLEUR DE LIS HEALTHCARE MANAGEMENT 75898 CARCH DRIVE ST FRANCISVILLE, LA 70775	11/14/2011	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
FOR PAC P.O. BOX 5067 ALEXANDRIA, LA 70301	11/18/2011	\$1,000.00	\$1,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
FRIENDS OF ERICH PONTI CAMPAIGN FUND 1445 THIBODEAUX AVENUE BATON ROUGE, LA 70806	11/08/2011	\$1,000.00	\$1,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)		\$3,250.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$1,000.00	TOTAL (complete only or	n last page of this schedule)	

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Name and Address of Contributor	Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
FRANK HOWARD CAMPAIGN ACCT. P.O. Box 10 Hornbeck, LA 71439	11/04/2011	\$250.00	\$250.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
FRIENDS OF CAMERON HENRY LLC P.O. Box 23173 Jefferson, LA 70813	11/04/2011	\$250.00	\$250.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
FRIENDS TO ELECT CLIFF RICHARDSON 10025 Sullivan Rd. Baton Rouge, LA 70818	11/15/2011	\$175.00	\$175.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
GUEST CARE MANAGEMENT 8520 BUSINESS PARK DRIVE SHREVEPORT, LA 71105	11/18/2011	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
GEORIGA PACIFIC FINANCIAL MANAGEMENT LLC P.O. Box 61270 Phoenix, AZ 85082	11/14/2011	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
GOLDEN AGE OF WELSH LLC 410 S. Simmons Street Welsh, LA 70591	11/14/2011	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)	•	\$2,175.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$675.00	TOTAL (complete only or	n last page of this schedule)	

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Name and Address of Contributor	Contributions this Reporting Period		3. Total this Election
1. Name and Address of Contributor	a. Date(s)	b. Amount(s)	3. Total tills Election
GORDON E. DOVE JR. CAMPAIGN FUND 247 Corporate Drive Houma, LA 70360	11/15/2011	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
GRACE NURSING HOME RESERVE ACCT. 10606 Timberlake Ave. Baton Rouge, LA 70810	11/14/2011	\$250.00	\$250.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
HAYNIE & ASSOCIATES P.O. BOX 44032 CAPITAL STATION BATON ROUGE, LA 70804	11/04/2011	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
HOSPITAL PAC 9521 BROOKLINE AVE BATON ROUGE, LA 70809	11/14/2011	\$1,000.00	\$1,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
HUNT FOREST PRODUCTS P.O. BOX 1263 RUSTON, LA 71273	11/04/2011	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
IIA OF LOUISIANA 9818 BLUEBONNET BLVD BATON ROUGE, LA 70810	11/18/2011	\$250.00	\$250.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)	•	\$3,000.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$1,750.00 TOTAL (complete only on last page of this schedule)			

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Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
JOHNNY GUNN CAMPAIGN FUND 515 Thirteenth St. Jennings, LA 70546	10/31/2011	\$250.00	\$250.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
JONES WALKER WAECHTER POINTEVENT CARRERE 8555 United Plaza Blvd. Baton Rouge, LA 70809	11/04/2011	\$250.00	\$250.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
KLECKLEY PAC P.O. BOX 4085 LAKE CHARLES, LA 70606	11/09/2011	\$2,500.00	\$2,500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
KISTACHIE CORPORATION P.O. Box 1438 Winnfield, LA 71483	11/04/2011	\$2,500.00	\$2,500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
LA COMMITTEE FOR A REPUBLICAN MAJORITY 2900 Clearview Pkwy 2nd Floor Metarie, LA 70006	11/04/2011	\$2,500.00	\$2,500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
LA DENTAL POLITICAL COMMITTEE 7833 Office Park Blvd. Baton Rouge, LA 70809	11/21/2011	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)		\$8,500.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$5,750.00 TOTAL (complete only on last page of this schedule)			

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4. Name and Address of Contributor		ling David	2. Total this Floation
Name and Address of Contributor	Contributions this Repor     a. Date(s)	b. Amount(s)	3. Total this Election
	u. Butc(o)	b. Amount(6)	
LASFAA	11/14/2011	\$2,500.00	\$2,500.00
P.O. BOX 82531			
BATON ROUGE, LA 70884			
POLITICAL COMMITTEE? PARTY COMMITTEE?			
LOUISIANA BANKERS ASSOCIATION STATE PAC 5555 BANKERS AVENUE	11/14/2011	\$1,000.00	\$1,000.00
BATON ROUGE, LA 70808			
BATOTATION DELLA DATA DELLA DELL			
POLITICAL COMMITTEE? PARTY COMMITTEE?			
LOUISIANA EXTENDED CARE CENTERS	11/16/2011	\$1,000.00	\$1,000.00
762 AVERY BLVD NORTH			
RIDGELAND, MS 39157			
POLITICAL COMMITTEE? PARTY COMMITTEE?			
	44/44/0044	#0.500.00	#0.500.00
LOUISIANA NURSING HOME PAC 7844 OFFICE PARK BLVD	11/14/2011	\$2,500.00	\$2,500.00
BATON ROUGE, LA 70809			
B. (16) (17) (16) (17) (17) (17) (17) (17) (17) (17) (17			
POLITICAL COMMITTEE? PARTY COMMITTEE?			
<u> </u>			
LACOMBE NURSING CENTRE	11/14/2011	\$200.00	\$200.00
P.O. Box 1429			
Mandeville, LA 70407			
POLITICAL COMMITTEE? PARTY COMMITTEE?			
LOUISIANA RESTAURANT ASSOCIATION	44/47/0044	<b>#500.00</b>	<b>#500.00</b>
LOUISIANA RESTAURANT ASSOCIATION HOSPITALITY	11/17/2011	\$500.00	\$500.00
2700 N. Arnoult Road			
Metairie, LA 70002			
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)		\$7,700.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$6,500.00	TOTAL (complete only or	n last page of this schedule)	

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4. Name and Address of Contributes		tion David	2. Total this Floation
Name and Address of Contributor	Contributions this Repor     a. Date(s)	b. Amount(s)	3. Total this Election
	u. Duto(0)	b. / inidant(d)	
LOUISIANA SHERIFF'S & DEPUTIES PAC 1175 Nicholson Drive Baton Rouge, LA 70802	11/14/2011	\$1,500.00	\$1,500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
METARIE OPERATIONS LLC 6401 Riverside Drive Metarie, LA 70003	11/14/2011	\$200.00	\$200.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
NARPAC LLC 2805 Harvard Ave. Baton Rouge, LA 70806	10/31/2011	\$250.00	\$250.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
NEXION HEALTH AT THIBODAUX 1300 LA FOURCHE DRIVE THIBODAUX, LA 70301	11/14/2011	\$1,000.00	\$1,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
NORTHPAC NORTH POLITICAL ACTION COMMITTEE P.O. BOX 14538 BATON ROUGE, LA 70898	11/01/2011	\$5,000.00	\$7,500.00
POLITICAL COMMITTEE? X PARTY COMMITTEE?			
NICHOLAS LORUSSO CAMPAIGN FUND 1133 Robert E. Lee Blvd. New Orleans, LA 70124	11/14/2011	\$250.00	\$250.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)	•	\$8,200.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$6,750.00	TOTAL (complete only or	n last page of this schedule)	

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Name and Address of Contributor	2. Contributions this Repor	ting Period	3. Total this Election
	a. Date(s)	b. Amount(s)	
PONTCHARTRAIN HEALTH CARE CENTRE P.O. BOX 338 MANDEVILLE, LA 70470	11/14/2011	\$200.00	\$200.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
GARY & PEGGY PHILIBERT P.O. Box 127 Coushatta, LA 71019	11/14/2011	\$350.00	\$350.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
PLANTATION MANAGEMENT CO. 301 Veterans Blvd Denham Springs, LA 70726	11/14/2011	\$1,000.00	\$1,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
REPRESENTATIVE JIM FANNING CAMPAIGN 568 TAYLOR RD JONESBORO, LA 71251	10/31/2011	\$1,000.00	\$1,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
REPUBLICAN LEGISLATIVE DELEGATION CAMPAIGN CO P.O. BOX 44422 BATON ROUGE, LA 70804 POLITICAL COMMITTEE? X PARTY COMMITTEE?	10/31/2011	\$10,000.00	\$17,500.00
RIVERBEND NURSING AND REHAB CENTER 13735 HWY 23 BELLE CHASE, LA 70037	11/14/2011	\$200.00	\$200.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)		\$12,750.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:  SUBTOTAL (this page) \$10,000.00	TOTAL (complete only o	n last page of this schedule)	

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1 Name and Address of Contributor		ting Dariad	3. Total this Election
Name and Address of Contributor	Contributions this Repor     a. Date(s)	b. Amount(s)	3. Total trils Election
	u. Butc(o)	b. / inodit(o)	
RICHARD BUFORD CAMPAIGN ACCOUNT 671 Hwy 171 Suite E Stonewall, LA 71078	11/04/2011	\$250.00	\$250.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
RIVER OAKS RETIREMENT MANOR 2500 Simcoe Lafayette, LA 70501	11/23/2011	\$250.00	\$250.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
SABINE RETIREMENT & REHABILITION CENTER 965 Fisher Road Many, LA 71449	11/14/2011	\$1,500.00	\$1,500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
HAROLD & NANCY SCOTT 382 Morgan Hare Road Monroe, LA 71203	11/16/2011	\$150.00	\$150.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
RODGER & MARILYN SMITH 7057 Gum Springs Road Atlanta, LA 71404	11/14/2011	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
STEVE PUGH CAMPAIGN FUND P.O. Box 2473 Ponchatoula, LA 70454	11/18/2011	\$250.00	\$250.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)	•	\$2,900.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)\$500.00	TOTAL (complete only or	n last page of this schedule)	

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

Name and Address of Contributor	Name and Address of Contributor     Contributions this Reporting Period		
	a. Date(s)	b. Amount(s)	Ţ
TWIN OAKS NURSING HOME 506 W FIFTH STREET LAPLACE, LA 70068	11/14/2011	\$200.00	\$200.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
TOWN AND COUNTRY HEALTH AND REHAB P.O. Box 892 Minden, LA 71055	11/14/2011	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
UEPAC / CLECO P. O. BOX 5000 PINEVILLE, LA 71361	11/15/2011	\$250.00	\$250.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
WALDON OPERATIONS LLC 2401 Idaho Street Kenner, LA 70062	11/14/2011	\$200.00	\$200.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
WOODLANDS HEALTH CARE CENTER 8422 Kurthwood Leesville, LA 71446	11/28/2011	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)		\$1,650.00	N/A
5. TOTAL (complete only on last page of this schedule)		\$ 60,425.00	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$250.00	TOTAL (complete or	nly on last page of this schedule)	\$ 34,425.00

### **SCHEDULE A-2: IN-KIND CONTRIBUTIONS**

The following information must be provided for all in-kind contributions to your campaign having a monetary value in excess of \$25. In-kind contributions include the donation of tangible property, the use of tangible property, or the services of employees paid by a person other than the candidate or his business. In Column 1, check if the in-kind contributor is a political committee or a party committee. Any in-kind contributions a candidate makes to his own campaign must be reported here. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

Name and Address of In-Kind Contributor	2. In-Kind Cont	2. In-Kind Contributions this Reporting Period			
	a. Description(s)	b. Date(s)	c. Amount(s)		
RAYBURN SMITH 103 Smith Thomas Rd. Natchitoches, LA 71457	Bar-B-Que	11/10/2011	\$750.00	\$750.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?	-				
WHITEHALL UPC - CYNTHIA PHELPS 1692 Herbert Street Jena, LA 71342	Fish Fry.	11/08/2011	\$500.00	\$500.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?					
DON WILSON P.O. Box 1346 Jena, LA 71342	3x5 display ad in The Jena Times	11/01/2011	\$90.00	\$90.00	
POLITICAL COMMITTEE? PARTY COMMITTEE? PARTY COMMITTEE?					
4. SUBTOTAL (this page)	•	•	\$1,340.00	N/A	
5. TOTAL (complete only on last page of this schedule)			\$ 1,340.00	N/A	
6. IN-KIND CONTRIBUTIONS FROM POLITICAL COMMITTEE	ES				
SUBTOTAL (this page) \$0.0	0 TOTAL (coi	mplete only on last	page of this schedule)	\$ 0.00	

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures thi a. Date(s)	Expenditures this Reporting Period     a. Date(s)	
KEN BLOW P O BOX 74 HALL-SUMMIT, LA 71018	11/03/2011	Canvassing	\$ 150.00
KEN BLOW P O BOX 74 HALL-SUMMIT, LA 71018	11/03/2011	Canvassing	\$ 150.00
KEN BLOW P O BOX 74 HALL-SUMMIT, LA 71018	11/15/2011	Canvassing	\$ 150.00
TAMMY BLOW P O BOX 74 HALL-SUMMIT, LA 71018	11/03/2011	Canvassing	\$ 150.00
TAMMY BLOW P O BOX 74 HALL-SUMMIT, LA 71018	11/03/2011	Canvassing	\$ 150.00
TAMMY BLOW P O BOX 74 HALL-SUMMIT, LA 71018	11/15/2011	Canvassing	\$ 150.00
JAY BANKSTORM 413 St. Clair Natchitoches, LA 71457	11/06/2011	Canvassing	\$ 250.00
SARAH BARFIELD 281 Morgan Bayou Rd. Coushatta, LA 71019	11/15/2011	Canvassing	\$ 150.00
3. SUBTOTAL (optional)		1	\$1,300.00

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

P.O. Box 1038 Olla, LA 71465  BIG CREEK INVESTMENTS 17399 Hwy 167 Dry Prong, LA 71423  IKE BOGAN Hwy 514 Hall Summit, LA 71019  IKE BOGAN I1/15/2011 Canvassing \$ 150.  \$ 150.  SAM BRIMER ST.  SAM ST.  S	Name and Address of Recipient	Expenditures thi     a. Date(s)	Expenditures this Reporting Period     a. Date(s)	
17399 Hwy 167 Dry Prong, LA 71423  IKE BOGAN Hwy 514 Hall Summit, LA 71019  IXE BOGAN II/15/2011 Canvassing \$ 75.  IXE BOGAN II/19/2011 Canvassing \$ 100.  IXE BOGAN II/19/2011 Canvassing  \$ 100.  IXE BOGAN II/19/2011 Canvassing  \$ 100.  IXE BOGAN II/19/2011 Canvassing  \$ 100.  IXE BOGAN II/19/2011 Canvassing  \$ 100.  IXE BOGAN II/19/2011 Canvassing  \$ 100.  IXE BOGAN II/19/2011 Canvassing  \$ 100.  IXE BOGAN II/19/2011 Canvassing  \$ 100.  IXE BOGAN II/19/2011 Canvassing  \$ 200.	P.O. Box 1038	11/14/2011	Canvassing	\$ 100.00
Hwy 514 Hall Summit, LA 71019  IKE BOGAN Hwy 514 Hall Summit, LA 71019  IKE BOGAN Hwy 514 Hall Summit, LA 71019  IKE BOGAN Hwy 514 Hall Summit, LA 71019  IKATHERINE BOWEN 914 Rachel Camp Rd. Goldonna, LA 71031  SAM BRIMER 811 Springill Loop Pollock, LA 71467  MARY BRUMLEY 468 Hwy 122  I1/18/2011  Canvassing \$ 150.  Canvassing \$ 150.  Canvassing \$ 175.  Canvassing \$ 100.  Samvassing \$ 100.  Samvassing \$ 100.  Samvassing \$ 200.	17399 Hwy 167	11/01/2011	Advertising	\$ 400.00
Hwy 514 Hall Summit, LA 71019  IKE BOGAN Hwy 514 Hall Summit, LA 71019  KATHERINE BOWEN 914 Rachel Camp Rd. Goldonna, LA 71031  SAM BRIMER 811 Springill Loop Pollock, LA 71467  MARY BRUMLEY 468 Hwy 122  11/18/2011  Canvassing \$ 150.  Canvassing \$ 150.  Canvassing \$ 150.  Canvassing \$ 100.  Canvassing \$ 100.  Canvassing \$ 100.  Canvassing \$ 200.	Hwy 514	11/03/2011	Canvassing	\$ 150.00
Hwy 514 Hall Summit, LA 71019  KATHERINE BOWEN 914 Rachel Camp Rd. Goldonna, LA 71031  SAM BRIMER 811 Springill Loop Pollock, LA 71467  MARY BRUMLEY 468 Hwy 122  11/18/2011  Canvassing \$ 100.	Hwy 514	11/06/2011	Canvassing	\$ 150.00
914 Rachel Camp Rd. Goldonna, LA 71031  SAM BRIMER 811 Springill Loop Pollock, LA 71467  MARY BRUMLEY 468 Hwy 122  Canvassing  \$ 100.	Hwy 514	11/15/2011	Canvassing	\$ 150.00
811 Springill Loop Pollock, LA 71467  MARY BRUMLEY 468 Hwy 122  11/18/2011  Canvassing \$ 200.	914 Rachel Camp Rd.	11/19/2011	Canvassing	\$ 75.00
468 Hwy 122	811 Springill Loop	11/12/2011	Canvassing	\$ 100.00
	468 Hwy 122	11/18/2011	Canvassing	\$ 200.00
3. SUBTOTAL (optional) \$1,325.0	3. SUBTOTAL (optional)	I		\$1,325.00

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	Expenditures this     a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
BOBBY CALHOUN 401 ARLINGTON ST COUSHATTA, LA 71019	11/03/2011	Canvassing	\$ 150.00
BOBBY CALHOUN 401 ARLINGTON ST COUSHATTA, LA 71019	11/03/2011	Canvassing	\$ 150.00
BOBBY CALHOUN 401 ARLINGTON ST COUSHATTA, LA 71019	11/18/2011	Canvassing	\$ 150.00
COLFAX BANKING COMPANY POST OFFICE BOX 247 COLFAX, LA 71417	11/09/2011	Bank Fees	\$ 5.95
COLFAX BANKING COMPANY POST OFFICE BOX 247 COLFAX, LA 71417	12/09/2011	Bank Fees	\$ 5.95
VICKY CASTILLO 1831 Short Street Olla, LA 71465	11/14/2011	Canvassing	\$ 100.00
JASON D CHISOLM 2178 Louisiana St. Olla, LA 71465	11/01/2011	Advertising	\$ 150.00
ELLEN CLARK P.O. Box 6 Coushatta, LA 71019	11/03/2011	Canvassing	\$ 150.00
3. SUBTOTAL (optional)			\$861.90
4. TOTAL (optional - complete only on last page of thi	s schedule)		

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may

assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
ELLEN CLARK P.O. Box 6 Coushatta, LA 71019	11/03/2011	Canvassing.	\$ 150.00
ELLEN CLARK P.O. Box 6 Coushatta, LA 71019	11/15/2011	Canvassing	\$ 150.00
MAVEL COOK 138 Arlington Dr. Pineville, LA 71360	11/12/2011	Canvassing	\$ 200.00
AIMEE CRAFT 2151 College Ave. Olla, LA 71465	11/14/2011	Canvassing	\$ 100.00
AIMEE CRAFT 2151 College Ave. Olla, LA 71465	11/19/2011	Canvassing	\$ 100.00
CLAYTON CRAFT 2151 College Ave Olla, LA 71465	11/14/2011	Canvassing	\$ 100.00
CLAYTON CRAFT 2151 College Ave Olla, LA 71465	11/19/2011	Canvassing	\$ 100.00
JANET DEMERY P O BOX 650 COUSHATTA, LA 71019	11/03/2011	Canvassing	\$ 150.00
3. SUBTOTAL (optional)	1	<b>'</b>	\$1,050.00
4. TOTAL (optional - complete only on last page of th	is schedule)		

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient  2. Expenditures this Reporting Period a. Date(s) b. Purpose(s) c. Ar			c. Amount(s)
JANET DEMERY P O BOX 650 COUSHATTA, LA 71019	11/03/2011	Canvassing	\$ 150.00
JANET DEMERY P O BOX 650 COUSHATTA, LA 71019	11/18/2011	Canvassing	\$ 150.00
DORIS DEMERY P.O. Box 983 Coushatta, LA 71019	11/03/2011	Canvassing	\$ 150.00
DORIS DEMERY P.O. Box 983 Coushatta, LA 71019	11/03/2011	Canvassing	\$ 150.00
DORIS DEMERY P.O. Box 983 Coushatta, LA 71019	11/15/2011	Canvassing	\$ 150.00
DOLLAR TREE 1501 Military Hwy. Pineville, LA 71405	11/07/2011	Office Supplies	\$ 58.84
PEGGY EVANS P.O. Box 119 Coushatta, LA 71019	11/03/2011	Canvassing	\$ 150.00
PEGGY EVANS P.O. Box 119 Coushatta, LA 71019	11/03/2011	Canvassing	\$ 150.00
3. SUBTOTAL (optional)	'	•	\$1,108.84
4. TOTAL (optional - complete only on last page of this	s schedule)	-	

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may

assist in calculating totals that must be reported on the Summary Page.

Name and Address of Recipient	Expenditures this     a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
PEGGY EVANS P.O. Box 119 Coushatta, LA 71019	11/15/2011	Canvassing	\$ 150.00
PHILLIP EVANS 411 Haynes Street St. Maurice, LA 71471	11/18/2011	Canvassing	\$ 400.00
J.C. FRENCH 2526 LINDA LANE COUSHATTA, LA 71019	11/03/2011	Canvassing	\$ 150.00
J.C. FRENCH 2526 LINDA LANE COUSHATTA, LA 71019	11/03/2011	Canvassing	\$ 150.00
J.C. FRENCH 2526 LINDA LANE COUSHATTA, LA 71019	11/15/2011	Canvassing	\$ 150.00
DARRELL GLASCOCK INC 1519 NETHERLIN DRIVE PINEVILLE, LA 71360	10/31/2011	CONSULTING	\$ 2,508.00
DARRELL GLASCOCK INC 1519 NETHERLIN DRIVE PINEVILLE, LA 71360	11/04/2011	Consulting	\$ 27,055.00
DARRELL GLASCOCK INC 1519 NETHERLIN DRIVE PINEVILLE, LA 71360	11/09/2011	Consulting	\$ 12,000.00
3. SUBTOTAL (optional)	<u> </u>	!	\$42,563.00

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	Expenditures this     a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
DARRELL GLASCOCK INC 1519 NETHERLIN DRIVE PINEVILLE, LA 71360	11/16/2011	Consulting	\$ 2,400.00
SANDRA GARLINGTON 310 Kisatchee Dr. Dry Prong, LA 71423	11/12/2011	Canvassing	\$ 100.00
ELIZABETH GARNER 208 Lake Dr. Campti, LA 71411	11/14/2011	Canvassing	\$ 150.00
WILLIE GRANT P.O. Box 291 Coushatta, LA 71019	11/03/2011	Canvassing	\$ 150.00
WILLIE GRANT P.O. Box 291 Coushatta, LA 71019	11/03/2011	Canvassing	\$ 150.00
WILLIE GRANT P.O. Box 291 Coushatta, LA 71019	11/15/2011	Canvassing	\$ 308.00
CASSANDRA GUYS P.O. Box 903 Coushatta, LA 71019	11/15/2011	Canvassing	\$ 150.00
CHARLES HORTON P O BOX 106 COUSHATTA, LA 71019	11/03/2011	Canvassing	\$ 150.00
3. SUBTOTAL (optional)			\$3,558.00
4. TOTAL (optional - complete only on last page of the	nis schedule)		

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

Name and Address of Recipient	Expenditures this     a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
CHARLES HORTON P O BOX 106 COUSHATTA, LA 71019	11/03/2011	Canvassing	\$ 150.00
CHARLES HORTON P O BOX 106 COUSHATTA, LA 71019	11/15/2011	Canvassing	\$ 150.00
JAN HALL P.O. Box 1867 Jena, LA 71342	11/02/2011	Canvassing	\$ 300.00
JAN HALL P.O. Box 1867 Jena, LA 71342	11/12/2011	Canvassing	\$ 250.00
JAN HALL P.O. Box 1867 Jena, LA 71342	11/22/2011	Canvassing	\$ 250.00
IVY'S URANIA GENERAL STORE 2180 East Hardtmor Dr. Urania, LA 71480	11/21/2011	Food for Event	\$ 321.42
ANNA MAE JONES 254 Hwy 71 Coushatta, LA 71019	11/03/2011	Canvassing	\$ 150.00
ANNA MAE JONES 254 Hwy 71 Coushatta, LA 71019	11/03/2011	Canvassing	\$ 150.00
3. SUBTOTAL (optional)			\$1,721.42

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

Name and Address of Recipient	2. Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
ANNA MAE JONES 254 Hwy 71 Coushatta, LA 71019	11/15/2011	Canvassing	\$ 150.00
KJNA FM P.O. Box 2150 Jena, LA 71342	11/03/2011	Radio Advertising	\$ 384.00
KJNA FM P.O. Box 2150 Jena, LA 71342	11/03/2011	Advertising	\$ 144.00
KJNA FM P.O. Box 2150 Jena, LA 71342	11/10/2011	Advertising	\$ 384.00
DEWANDA KELOVE 138 Arlington Pineville, LA 71360	11/16/2011	Canvassing	\$ 200.00
SHEILA LEWIS WALTER 315 ALMOND ROAD COUSHATTA, LA 71019	11/03/2011	Canvassing	\$ 150.00
SHEILA LEWIS WALTER 315 ALMOND ROAD COUSHATTA, LA 71019	11/03/2011	Canvassing	\$ 150.00
LASALLE FLORIST P.O. Box 1120 Jena, LA 71342	11/01/2011	Advertising	\$ 57.25
3. SUBTOTAL (optional)			\$1,619.25
4. TOTAL (optional - complete only on last page of this schedule)			

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	Expenditures thi     a. Date(s)	Expenditures this Reporting Period     a. Date(s)     b. Purpose(s)     c. Amount(s)		
LASALLE PRINTING & OFFICE SUPPLIES P.O. Box 770 Jena, LA 71342	12/01/2011	Office Supplies	\$ 52.08	
TAMMY NEWTON SMITH P.O. BOX 1107 COUSHATTA, LA 71019	11/03/2011	Canvassing	\$ 150.00	
TAMMY NEWTON SMITH P.O. BOX 1107 COUSHATTA, LA 71019	11/03/2011	Canvassing	\$ 150.00	
TAMMY NEWTON SMITH P.O. BOX 1107 COUSHATTA, LA 71019	11/15/2011	Canvassing	\$ 150.00	
SHAWNDA PRITTS P.O. Box 896 Olla, LA 71465	11/14/2011	Canvassing	\$ 100.00	
SHAWNDA PRITTS P.O. Box 896 Olla, LA 71465	11/23/2011	Canvassing	\$ 100.00	
ROZIER HARRINGTON & MCKAY P.O. BOX 12178 ALEXANDRIA, LA 71315	12/01/2011	Campaign Report	\$ 1,024.00	
PAT SIMMONS 411 RED OAK LANE DRY PRONG, LA 71423	11/18/2011	Canvassing	\$ 200.00	
3. SUBTOTAL (optional)			\$1,926.08	
TOTAL (optional - complete only on last page of this sche	edule)			

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	Expenditures this     a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
JEFF STAFFORD P.O. BOX 1181 COUSHATTA, LA 71019	11/03/2011	Canvassing	\$ 150.00
PEGGY SEWARD 305 Kisatche Dr. Dry Prong, LA 71423	11/12/2011	Canvassing	\$ 100.00
SLICK II MOVING P.O. Box 2144 Slidell, LA 70459	12/15/2011	Moving Expenses - Legislative Apt.	\$ 1,512.15
JEFFREY STAFFORD P.O. Box 119 Coushatta, LA 71019	11/03/2011	Canvassing	\$ 150.00
IRENE SUDDATH 700 Donaldson Road Dry Prong, LA 71423	11/12/2011	Canvassing	\$ 100.00
VEOLA TAYLOR 506 ARLINGTON ST COUSHATTA, LA 71019	11/03/2011	Canvassing	\$ 150.00
VEOLA TAYLOR 506 ARLINGTON ST COUSHATTA, LA 71019	11/03/2011	Canvassing	\$ 150.00
VEOLA TAYLOR 506 ARLINGTON ST COUSHATTA, LA 71019	11/15/2011	Canvassing	\$ 150.00
3. SUBTOTAL (optional)			\$2,462.15
4. TOTAL (optional - complete only on last page of the	nis schedule)		

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may

assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	Expenditures this     a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
THE CHRONICLE 21439 HWY 167N DRY PRONG, LA 71423	11/03/2011	Advertising	\$ 1,118.00
THE JENA TIMES P.O. BOX 3050 JENA, LA 71342	11/03/2011	Advertising	\$ 849.00
THE JENA TIMES P.O. BOX 3050 JENA, LA 71342	11/30/2011	Advertising	\$ 1,364.00
THE PINEY WOODS JOURNAL P.O. Box 190 Dodson, LA 71422	11/03/2011	Advertising	\$ 20.00
US POSTAL SERVICE 5019 Shreveport Highway Tioga, LA 71477	11/03/2011	Postage	\$ 13.25
WALMART 1607 MONROE HWY PINEVILLE, LA 71360	11/03/2011	Office Supplies	\$ 86.94
WALMART 1607 MONROE HWY PINEVILLE, LA 71360	11/07/2011	Office Supplies	\$ 28.54
WALMART 1607 MONROE HWY PINEVILLE, LA 71360	11/12/2011	Office Supplies	\$ 42.65
3. SUBTOTAL (optional)			\$3,522.38

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

Name and Address of Recipient	Expenditures this Reporting Period     a. Date(s)		
MARTHA WHITMAN P.O. BOX 282 DRY PRONG, LA 71423	11/13/2011	Canvassing	\$ 250.00
MARTHA WHITMAN P.O. BOX 282 DRY PRONG, LA 71423	11/18/2011	Canvassing	\$ 100.00
BETTY WILLETT P.O. BOX 441 DRY PRONG, LA 71423	11/04/2011	Canvassing	\$ 300.00
BETTY WILLETT P.O. BOX 441 DRY PRONG, LA 71423	11/16/2011	Canvassing	\$ 200.00
3. SUBTOTAL (optional)			\$850.00
4. TOTAL (optional - complete only on last page of this schedule)			\$ 63,868.02